Projected Releases through December 2014

Projected Release Reported Gross R						
ARO DENAXXX (6) 1998 3/14 \$0.5730,000 Mountaineering ARO DENA001 1998 4/14 \$22.4 million Transportation, retail, F&B ARO GLBA001 1998 3/14 \$1.98 million Lodging, retail, F&B, tour boat ARO KATMXXX 1998 3/14 \$20,000 Sport fishing and boat storage IMR CACHO01 1998 1/15 \$3.1 million Lodging, r&B, retail IMR CURE001 1998 3/14 \$37,000 - \$444,000 Mirk ewater rafting IMR DINOXXX (12) 1998 3/14 \$37,000 - \$444,000 Mirk ewater rafting IMR GLCA021 1998 3/14 \$152,000 Medical clinic IMR GRTE046 1998 3/14 \$12,000 Guided horseback rides IMR PEF0001 1965 4/14 \$2.2 million Lodging, retail, r&B IMR ROM003 1998 1/15 \$166,000 Climbing instruction IMR WHSA001 1998	Pogion	Contract ID No.	1065/1009	Release	Reported Gross	Samicas
ARO DENA001 1998 4/14 \$22.4 million Transportation, retail, F&B ARO GLBA001 1998 3/14 \$1.98 million Lodging, retail, F&B, tour boat ARO KATMXXX 1998 3/14 \$20,000 Sport fishing and boat storage IMR CACH001 1998 1/15 \$3.1 million Lodging, F&B, retail IMR CURE001 1998 3/14 \$37,000 - \$444,000 White water rafting IMR DINDXXX (12) 1998 3/14 \$152,000 Medical clinic IMR GLCA021 1998 3/14 \$12,000 Guided horseback rides IMR GRTE046 1998 3/14 \$12,000 Guided horseback rides IMR PEF0001 1965 4/14 \$2.2 million Lodging, retail, F&B IMR RMH5A001 1998 3/14 \$1.2 million Lodging, retail, F&B IMR RMH5A001 1998 3/14 \$1.2 million Retail, F&B IMR YELLXX (46) 1998					·	
ARO GLBA001 1998 3/14 \$1.98 million Lodging, retail, F&B, tour boat ARO KATMXXX 1998 3/14 \$20,000 Sport fishing and boat storage IMR CACH001 1998 1/15 \$3.1 million Lodging, F&B, retail IMR CURE001 1998 1/15 \$558,000 Marina services IMR DINOXXX (12) 1998 3/14 \$37,000 - \$444,000 White water rafting IMR GLCA021 1998 3/14 \$152,000 Medical clinic IMR GRTE046 1998 3/14 \$12,000 Guided horseback rides IMR ROMO03 1998 1/15 \$166,000 Climbing instruction IMR ROMO03 1998 1/15 \$166,000 Climbing instruction IMR WHSA001 1998 1/15 \$166,000 Climbing instruction IMR VELLXXX (46) 1998 1/15 \$125 million Retail, F&B IMR HONDO1 1998 1/15		` '				_
ARO KATMXXX 1998 3/14 \$20,000 Sport fishing and boat storage IMR CACHO01 1998 1/15 \$3.1 million Lodging, F&B, retail IMR CURE001 1998 1/15 \$558,000 Marina services IMR DINOXXX (12) 1998 3/14 \$37,000 - \$444,000 White water rating IMR GLCA021 1998 3/14 \$152,000 Medical clinic IMR GRTE046 1998 3/14 \$12,000 Guided horseback rides IMR PEF0001 1965 4/14 \$2.2 million Lodging, retail, F&B IMR PEF0001 1998 1/15 \$166,000 Climbing instruction IMR WHSA001 1998 1/15 Varies Backcountry stock IMR YELLXXI (46) 1998 1/15 Varies Backcountry stock IMR YELLXXI (46) 1998 1/15 \$714,000 Retail, observation tower MWR INDU001 1998 1/15 \$714,				-		·
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PWR YOSE004 1965 3/14 \$132 million Lodging, F&B, retail, tours, transporation SER BISO005 1998 3/14 \$34,671 Horse Camp SER BLRI003 1998 3/14 \$3.2 million Lodging, retail, F&B SER CUIS001 1998 3/14 \$830,000 Ferry SER EVER001 1998 3/14 \$1.7 million Lodging, F&B, retail, marina, boat tours SER GRSM004 1998 1/15 \$550,000 Horse Stable	PWR	SEKI004	1965	4/14	\$9.1 million	Lodging, F&B, retail
SER BISO005 1998 3/14 \$34,671 Horse Camp SER BLRI003 1998 3/14 \$3.2 million Lodging, retail, F&B SER CUIS001 1998 3/14 \$830,000 Ferry SER EVER001 1998 3/14 \$1.7 million Lodging, F&B, retail, marina, boat tours SER GRSM004 1998 1/15 \$550,000 Horse Stable	PWR	YOSE003	1998	3/14	\$986,000	Grocery
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SER CUIS001 1998 3/14 \$830,000 Ferry SER EVER001 1998 3/14 \$1.7 million Lodging, F&B, retail, marina, boat tours SER GRSM004 1998 1/15 \$550,000 Horse Stable	SER	BISO005	1998	3/14	\$34,671	Horse Camp
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SER GRSM004 1998 1/15 \$550,000 Horse Stable	SER	CUIS001	1998	3/14	\$830,000	Ferry
	SER	EVER001	1998	3/14	\$1.7 million	Lodging, F&B, retail, marina, boat tours
SED CDSM007 1009 3/14 \$335,000 Horse Stable	SER	GRSM004	1998	1/15	\$550,000	Horse Stable
35 3/14 \$325,000 Horse Stable	SER	GRSM007	1998	3/14	\$325,000	Horse Stable
SER VIIS001 1965 3/14 \$2.9 million Lodging, F&B, retail	SER	VIIS001	1965	3/14	\$2.9 million	Lodging, F&B, retail